

Viota & Associates CPA LLC

(787) 296-9060 | mforteza@viotacpa.com

Invoice #:
202400592Invoice Date
09/26/2024Page
1 of 1

Bill To:

OFFICE OF THE FPM, LLC1225 AVENIDA JUAN PONCE DE LEON
SAN JUAN, PR 00907

Please pay by

09/26/2024

Invoice Total

\$343.75

For professional service rendered as follows:

Accounting Services - 2.75 hours @ \$125.00

Date	Staff	Activity	Hours	Units
09/06/24	Malave, Adianis	Accounting Services	1.25	
Invoices in Sage, Bank Reconciliation August				
09/13/24	Forteza, Maria		1.00	
ACH Vendor payments 08-2024 and Professional Services withholding deposit				
09/16/24	Forteza, Maria		0.50	
2ND ACH Vendor payments				
Total Amount				343.75

Invoice Total

\$343.75

Additional information

Invoices are due upon receipt. Your prompt payment is appreciated.